

Work Order ID 84394 *Split*

May-11-12 8:20:29 AM

84394

Page 1

Item ID: D4002-043

Revision ID:

Item Name: Aux Tank Drain Hose Assembly. Aft

Start Date: 11/05/2012 Start Qty: 2.00

Required Date: 25/05/2012 Req'd Qty: 2.00

Reference:

Accept

N9000040100

Setup Start

NS1

Stop *NS2*

Cust Item ID:

Customer:

Approvals:

Process Plan: *MCS*

Date: *12/05/11* Tooling:

QC:

Date: SPC (Y/N):

Date:

Run Start

NR1

Date:

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID Tool # Plan
Code Accept
Qty Reject
Qty Reject
Number Insp.
Stamp

Draw Nbr

Revision Nbr

D4002

D

100

0.00

100

Purchasing

Purchasing

Memo

Issue P/O: *116948*
Purchase part as per Dwg D4002
Part #: 156001-3S-0154
Possible Supplier: Aviall / API
Material release note required

0.00

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Packaging

Memo

0.00

12105/11 (2)

445/16 (2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 84394

May-11-12 8:20:29 AM

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Page 2

Item ID: D4002-043
 Revision ID:
 Item Name: Aux Tank Drain Hose Assembly, Aft
 Start Date: 11/05/2012 Start Qty: 2.00
 Required Date: 25/05/2012 Req'd Qty: 2.00
 Reference:

Accept

N9000040100

Setup Start ***NS1***
 Stop ***NS2***

Cust Item ID:
 Customer:

Approvals: Process Plan: Date:
 QC: Date:

Tooling: Date:
 SPC (Y/N): Date:

Run Start ***NR1***
 Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 *120* QC Quality Control	QC6- Inspect dimensions to drawing Memo	0.00 0.00		See table		(+2)			
121 *121* Small Fab Small Fab	Memo 1-Assemble fitting, o-ring and valve as per dwg D4002 2- Install label as per dwg	0.00 0.00							
122 *122* QC Quality Control	QC5- Inspect part completeness to step on W/O Memo	0.00 0.00							

1x

JS
12/6/07

12.06.07

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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May-11-12 8:20:29 AM

84394

Page 3

Item ID: D4002-043
 Revision ID:
 Item Name: Aux Tank Drain Hose Assembly, Aft
 Start Date: 11/05/2012 Start Qty: 2.00
 Required Date: 25/05/2012 Req'd Qty: 2.00
 Reference:

Accept

N900040100

Setup Start ***NS1***
 Stop ***NS2***

Cust Item ID:
 Customer:

Approvals: Process Plan: Date:
 QC: Date:

Tooling: Date:
 SPC (Y/N): Date:

Run Start ***NR1***
 Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours
130	Identify as per dwg & Stock Location: <u>193</u>	0.00
130		
Packaging	Memo	0.00
Packaging		
140	QC21- Final Inspection - Work Order Release	0.00
140		
QC	Memo	0.00
Quality Control		

Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
---------	--------	-----------	------------	------------	---------------	-------------

1

12/06/08 *JD*

12/6/11 *JD*

not
 12-26-11

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

May-11-12 8:20:35 AM

Page 1

Work Order ID: 84394

84394

Parent Item: D4002-043

D4002-043

Parent Item Name: Aux Tank Drain Hose Assembly, Aft

Start Date: 11/05/2012

Required Date: 25/05/2012

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP rev A 10.01.21 new issue Prelim EC verified by:DD
10.11.03 added MS29528-04 DD verified by:EC IPP rev B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
156001-3S-0154 *156001-3S-0154* Hose Assembly		Purchased	No			110	Each	0.0000	1	2			
MS29528-4 *MS29528-4* FUEL DRAIN VALVE		Purchased	No			121	Each	2.0000	1	2			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				GA	120528		2						
							2						
MS29512-04 *MS29512-04* O-RING		Purchased	No			121	Each	35.0000	1	2			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST293			32						
					120693		32						
				ST294			3						
					118853		3						
AN894D4-3 *AN894D4-3* Fitting		Purchased	No			121	Each	32.0000	1	2			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST328			32						
					120693		32						
D2729-1 *D2729-1* Dart Logo label		Manufactured	No			121	Each	0.0000	1	2			

**

**

**

**

**

11/05/12

EP 12/06/07

EP 12/06/07

EP 12/06/07

EP 12/06/07

q

W/O:		WORK ORDER CHANGES					
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Page 2

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Parent Item: D4002-043

D4002-043

Parent Item Name: Aux Tank Drain Hose Assembly, Aft

Start Date: 11/05/2012

Required Date: 25/05/2012

Start Qty: 2.00

Required Qty: 2.00

D2182-045

Manufactured No

121

Each

0.0000

1

2

D2182-045

Heat Shrink 4.5" Long

**

(R)

ES 12/06/07

May-11-12 8:20:35 AM

Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

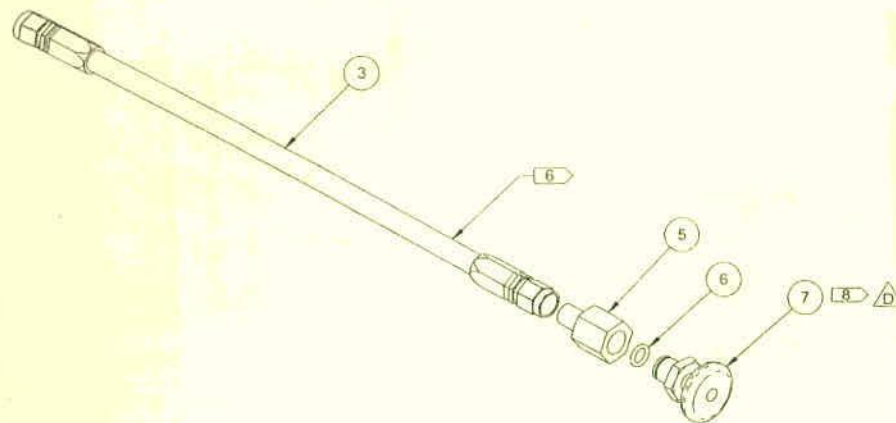
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

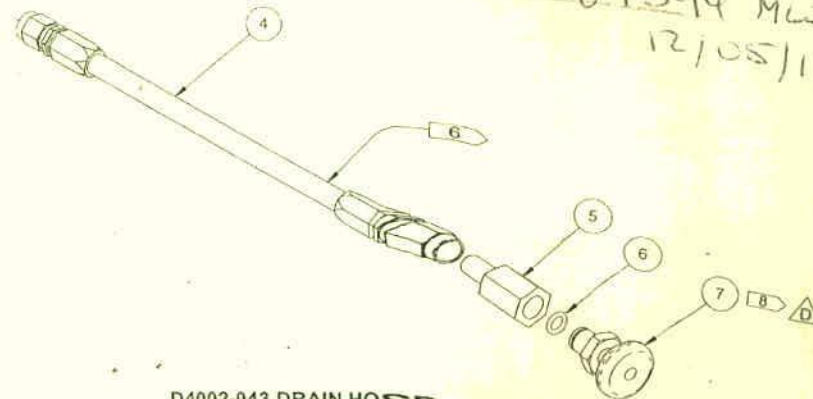
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

EM NO.	QTY. -041	QTY. -043	PART NUMBER	DESCRIPTION	PART NUMBER
1	X		D4002-041	AUX TANK DRAIN HOSE ASSEMBLY, FWD	JCA-M47-1-13
2		X	D4002-043	AUX TANK DRAIN HOSE ASSEMBLY, AFT	JCA-M47-1-16
3	1		D4002-1	HOSE ASSEMBLY	
4	1	1	D4002-3	HOSE ASSEMBLY	
5	1	1	AN894D4-3	FITTING	
6	1	1	MS29512-04	O RING	
7	1	1	CCB4320	FUEL DRAIN VALVE (MS29528-4)	



D4002-041 DRAIN HOSE - FRONT



D4002-043 DRAIN HOSE - REAR

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N AND B/N USING D2729-1 LABEL INSTALLED WITH D2182-045 HEAT SHRINK
- 7) WEIGHT: D4002-041 - 0.21 lbs
D4002-043 - 0.20 lbs
- 8) DRAIN VALVE MAY NOT APPEAR EXACTLY AS PICTURED

SHOP COPY
RETURN TO
ENGINEERING
CONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 04394 MLJ
12/05/11

RELEASED
2011-11-16
JW

D	ADDED NOTE 8	DC	11.10.06
C	ADDED 8.00" TO D4002-1/-3 HOSES, AFFECTED WEIGHT	MB	11.09.14
B	CHANGE LENGTH MEASUREMENT FOR -3, ZN C2-2	HS	10.11.03
A	NEW ISSUE	HS	10.03.01
REV.		BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR			
DATE	11.10.06		
DESCRIPTION			
DART AEROSPACE LTD			
HAWKESBURY, ONTARIO, CANADA			
DRAWING NO. D4002			
TITLE			
HOSE ASSEMBLY			
REV. D			
SHEET 1 OF 2			
SCALE			
NTS			

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod-Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

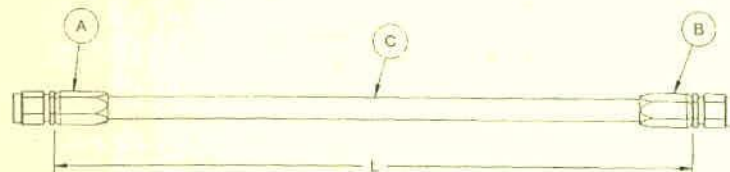
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

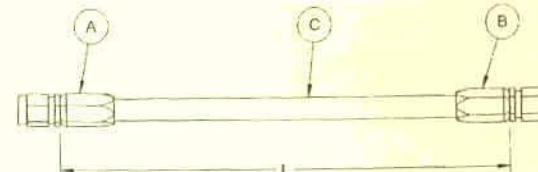
DART AEROSPACE PART NUMBER	JOHN CAMERON AVIATION PART NUMBER
D4002-1	REF JCA-M47-1-13
D4002-3	REF JCA-M47-1-16
D4002-5	JCA-M47-2-13
D4002-7	JCA-M47-2-25

SPECIFICATION CONTROL DRAWING

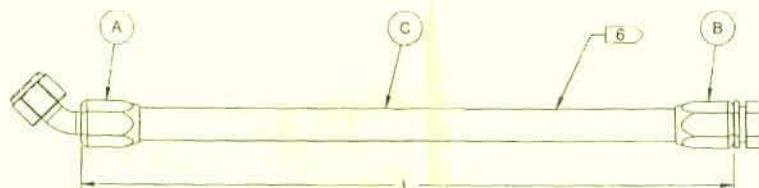
84394



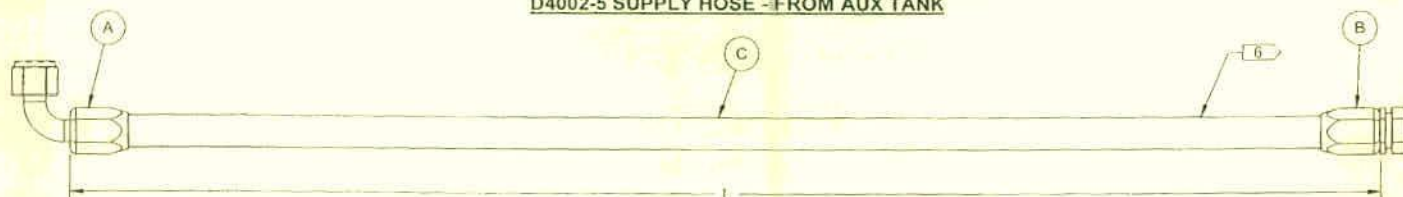
D4002-1 HOSE ASSEMBLY



D4002-3 HOSE ASSEMBLY



D4002-5 SUPPLY HOSE - FROM AUX TANK



D4002-7 SUPPLY HOSE - PUMP TO MAIN TANK FILLER NECK

DART PART NUMBER	STRATOFLEX PART NUMBER	POSSIBLE VENDOR	LENGTH "L"	END FITTING "A"	END FITTING "B"	HOSE "C"	WEIGHT
D4002-1	156001-3S-0185	AVIALL/API	17.90	676-3S	676-3S	156-3	0.16 lbs
D4002-3	156001-3S-0154	AVIALL/API	14.76	676-3S	676-3S	156-3	0.15 lbs
D4002-5	156003-6D-0102	AVIALL/API	8.94	678-6D	676-6D	156-6	0.13 lbs
D4002-7	156005-6D-0213	AVIALL/API	20.31	680-6D	676-6D	156-6	0.19 lbs

RELEASED
2011-11-16

- NOTES:**
- 1) MATERIAL: N/A
 - 2) FINISH: N/A
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: N/A
 - 6) IDENTIFICATION: IDENTIFY WITH DART P/N AND B/N USING D2729-1 LABEL INSTALLED WITH D2182-045 HEAT SHRINK
 - 7) WEIGHT: SEE TABLE

DESIGN	JE	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	JE		
CHECKED	JE	DRAWING NO.	REV. D
MFG. APPR	JE	D4002	SHEET 2 OF 2
APPROVED	JE	TITLE	SCALE
DE APPR	JE	HOSE ASSEMBLY	NTS
DATE	11.10.06	COPYRIGHT © 2010 BY DART AEROSPACE LTD <small>THIS DOCUMENT IS UNCLASSIFIED AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OF COMMERCE OR CONSUMER GOODS FOR ANY OTHER PURPOSE WITHOUT THE WRITTEN PERMISSION OF DART AEROSPACE LTD.</small>	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO16948

Purchase Order Date 5/11/12
PO Print Date 5/11/12

Page Number 2 of 2

Order From:
AVIALL
PO BOX 842267
DALLAS, TX 75284-2267
USA

VI-AVI003

Contact Name:
Vendor Phone: 905-676-1695
Vendor Fax: 905-676-9046
Vendor Account Nbr:

Buyer: Chantal Lavoie
Requisition Nbr:
Tax Resale Nbr: 10127-2607
Terms: Net 30
Currency: USD
FOB: Destination-Collect

156001-38-0154	Hose Assembly	5/18/12	2.00	FedEx PI collect	\$105,6267	\$2,1125
		Yes	Each			

Special Inst: AS PER DWG D4002 REV.D
B84394

PO Total: \$1,261,25

CERTIFICATE OF CONFORMITY
REQUIRED UPON DELIVERY

No substitution or deviation without consent.
Certificate of Conformity or Material Certification required when applicable

Change Nbr: 1
Change Date: 5/11/12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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PACKING LIST



SHIP

73745

PAGE: 2
DATE: 05/15/12
TIME: 14:11
EMP#: 22554
ORD TYP: RG 241
CURRENCY: USD

CUSTOMER P.O.: PO16948

ORDER NUMBER: 0012257731- 73745
ORDER DATE: 05/14/12

SHIP VIA: FED PLAM - COLLECT

B 032028
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 41270
H AVIALL DALLAS HOSE SHOP
I AVIALL
P HOSE SHOP
F 2755 REGENT BLVD
R DFW AIRPORT TX 75261-9048
O U.S.A.
M

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
Country of Origin: U.S.A.									
4	10	193-8 HOSE: LOW PRESSURE, RUBBER Schedule B: 4009.31.0000 LOT 412121610 IN Country of Origin: U.S.A.	2	2		0 FT	8.48	5.0900	10.18
				ECCN: EAR99					
5	1S	156003-6D0102 HOSE: MED PRESSURE, RUBBER REIN ST, REF: Schedule B: 4009.22.0050 LOT 51242199 EA Country of Origin: U.S.A.	6	6		0 EA	115.02	115.0200	690.12
				ECCN: EAR99					
6	1S	156001-3S0185 HOSE: MED PRESSURE, RUBBER REIN ST, REF: Schedule B: 4009.22.0050 LOT 51242198 EA Country of Origin: U.S.A.	2	2		0 EA	109.57	109.5700	219.14
				ECCN: EAR99					
7	1S	156001-3S0154 HOSE: MED PRESSURE, RUBBER	2	2		0 EA	105.62	105.6200	211.24

CERTIFICATE OF CONFORMANCE
It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2730 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

Rev 1.13

JR Hofmann, Director, Quality Assurance & Training

Shipped Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AMENDED.

CUSTOMER COPY

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PACKING LIST



CUSTOMER P.O.: PO16948

SHIP

73745

PAGE: 3
DATE: 05/15/12
TIME: 14:11
EMP#: 22554ORDER NUMBER: 0012257731- 73745
ORDER DATE: 05/14/12ORD TYP: RG 241
CURRENCY: USD

SHIP VIA: FED P1AM - COLLECT

B 032028
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
OS
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
OS 41270
H AVIALl DALLAS HOSE SHOP
I AVIALl
P HOSE SHOP
F 2755 REGENT BLVD
R DFW AIRPORT TX 75261-9048
O
M U.S.A.

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
------	-----	---------------------	-------------------	------------------	------------	-----	------------	----------------	----------------------------

REIN ST, REF:

Schedule B: 4009.22.0050

ECCN: EAR99

LOT 51242197 EA

2

Country of Origin: U.S.A.

*** The recipient of these goods agrees to comply with all export regulations
*** governing the transfer, sale, lease, or use of these goods. Diversion
*** contrary to U.S. Law is prohibited.

Aviall is not providing OEM parts. Aviall is an authorized Stratoflex distributor providing TSO assemblies. Numbers referenced per customer requirements are for customer reference ONLY and are in no way intended to be represented as OEM parts. Any reference to an OEM part number does not authorize or reflect installation authority for this part. The installation authority is provided by the mechanic installing this product in accordance with FAR Part 43.

PARTS TOTAL	1,161.22
AOC TOTAL	0.00
FREIGHT	0.00
FUEL SURCHARGE	0.00
TAXES	0.00
TOTAL	1,161.22

Currency: United States Dollar

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA R130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

JR Hofmann, Director, Quality Assurance & Training

Shipped Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED
MERCHANDISE SUBJECT TO HANDLING FEE.
THIS IS TO CERTIFY THAT AVIALl HAS COMPLIED WITH THE PROVISIONS
OF THE FAIR LABOR STANDARDS ACT OF 1938 AMENDED

CUSTOMER COPY

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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